

Work Order ID 77697

77697

Page 1

Friday, December 16, 2011 12:51:03 PM

Item ID: D2586 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Door Latch
Start Date: 12/16/2011 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 1/6/2012 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: *P* Date: *11-12-14* Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D2586 | Rev E | | | | | | | | |
| 100 | PURCHASING | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| Purchasing | Memo | 0.00 | | | | | | | |
| Purchasing | Issue P/O: <i>15487</i> | | | | | | | | |
| | Possible Supplier: Southco, P/N: C2-32-25 TCH Sales | | | | | | | | |
| | Certification Required | | | | | | | | |
| 110 | Receive & Inspect for Damage & Mat'l Certs | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | 1-Attach certification | | | | | | | | |
| | 2-Keep Key with latch | | | | | | | | |
| 120 | QC5- Inspect part completeness to step on W/O | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

11-12-19
(50)

12/1/14
(100)

count
(x100)

Sizdailor

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|----------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 *130* Small Fab | Small Fab | 0.00 | | | | | | | |
| Small Fab | Memo | 0.00 | | | | | | | |
| Small Fab | 1-Drill Hole to 0.191" 2-Counterface as per Dwg D2586 3-Assemble Lock Nut to Hinge. Leave Latch Unlocked. | | | | | | | | |
| 140 *140* QC | QC5- Inspect part completeness to step on W/O | 0.00 | | | | | | | |
| Quality Control | Memo | 0.00 | | | | | | | |
| 150 *150* Packaging | Identify as per dwg & Stock Location | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| | ***Ensure key is bag with latch*** | | | | | | | | |

SP 12/01/2011

812/01/27

counter H.O.

100x SP 12-01-27

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Work Order ID 77697***77697***

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Friday, December 16, 2011 12:51:04 PM

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Revision ID: Stop ***NS2***
Item Name: Door Latch
Start Date: 12/16/2011 Start Qty: 50.00 ***50*** Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 160 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *160* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/11/3007

12-01-30
100

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, December 16, 2011 12:51:08 PM

Work Order ID: 77697

77697

Parent Item: D2586

D2586

Parent Item Name: Door Latch

Start Date: 12/16/2011

Required Date: 1/6/2012

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP E02.01.31 Added Inspect level 21NG IPP RevF: add not to keep key with latch DD 10.02.10 verified by:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| C23225 | | Purchased | No | | | 110 | Each | 0.0000 | 1 | 50 | | | |
| *C23225* | | | | | | | | | ** | | | | |
| DOOR LATCH | | | | | | | | | | | | | |
| D3015-7 | | Manufactured | No | | | 130 | Each | 17.0000 | 1 | 50 | | | |
| *D3015-7* | | | | | | | | | ** | | | | |
| Lock Nut | | | | | | | | | | | | | |
| | | | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | | | ST030 | | 17 | | | | | |
| | | | | | | 73494 | | 17 | | | | | |

4/2/01/4 (100)

EP 12/01/26

17

B 77050
83x

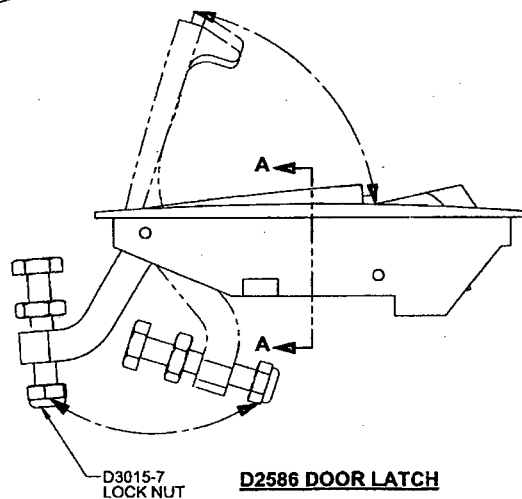
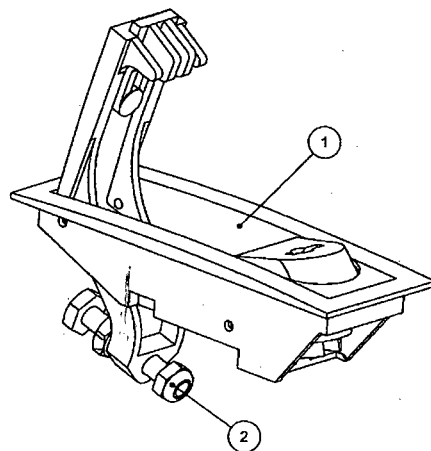
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|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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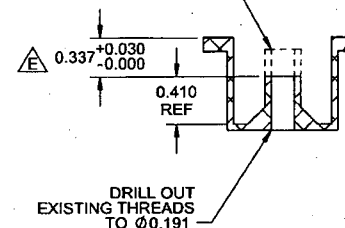
NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO APPROVAL
WITHOUT NOTICE
WORK ORDER
NO. 77697

R11-12-16

CBORE TOP TO
REMOVE MATERIAL FROM
EXISTING BOSS



SECTION A-A

RELEASED
2011-07-04

NOTES:

- 1) MATERIAL: PURCHASE FROM SOUTHCO
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.15 lbs APPROX

81

| ITEM | QTY | P/N | DESCRIPTION |
|------|-----|----------|----------------|
| | X | D2586 | LATCH ASSEMBLY |
| 1 | 1 | C2-32-25 | LATCH |
| 2 | 1 | D3015-7 | LOCK NUT |

| | | | |
|------------|---|--|----------|
| E | REFORMAT, ZONE B3 UPDATED DIMENSIONS FOR CBORE. (SEE CAR 11-32) | AJS | 11.08.13 |
| D | ADD 3015-7 P/N; UPDATE DRAWING | CB | 06.10.19 |
| C | REVISED CBORE DEPTH | KE | 97.09.03 |
| B | CHANGED CBORE DEPTH | KE | 97.07.23 |
| A | NEW ISSUE | KE | 96.07.15 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | KE | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D2586 TITLE DOOR LATCH <small>COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |
| DRAWN | AJS | | |
| CHECKED | <i>[Signature]</i> | | |
| MFG. APPR. | <i>[Signature]</i> | | |
| APPROVED | <i>[Signature]</i> | | |
| DE APPR. | <i>[Signature]</i> | REV. E | |
| DATE | 11.06.13 | SHEET 1 OF 1 | |
| | | SCALE NTS | |

| W/O: | | WORK ORDER CHANGES | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15687

Purchase Order Date 12/19/2011

PO Print Date 12/19/2011

Page Number 1 of 1

Order From :

VC-TCH001

TCH SALES INC.
40 EMBLEM CRT
TORONTO, ON M1S 1B1
CA

Contact Name

Vendor Phone

416 299 0089

Vendor Fax

416 299 3255

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|----------------|------------|-------------------|
| 1 | C23225 | DOOR LATCH | 12/21/2011 Yes | 100.00 Each | FedEx Overnigh | \$15.7500 | \$1,575.00 |

Special Inst: As per DWG: D2586
Rev: E
B77697

PO Total:

\$1,575.00

Change Nbr: 2

Change Date: 12/19/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TCH ^(R)

109/00

| | |
|----------|------------|
| VENDOR # | |
| DUNS # | 242445328 |
| TAX # | R105150197 |

| CUSTOMER NUMERO DU CLIENT | STORE NUMBER NUMERO MARCHE | DEPARTMENT DIVISION | CUSTOMER PO COMMANDE DU CLIENT | ORDER COMMANDE | PACK NUMBER BON DE LIVRAISON | BOL NUMBER BOL NUMBER | PICK # NUMERO PICK | A/R TERMS A/R TERMES | PAGE PAGE |
|------------------------------|-------------------------------|------------------------|-----------------------------------|-------------------|---------------------------------|--------------------------|-----------------------|-------------------------|--------------|
| 22428 | | | PO15687 | 109760 | 128530 | | 144652 | NET 30 (limit) | 1 |

SOLD TO VENDOR

SHIP T O S E X P I D I E R A

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CAN

TEL: 613-632-5200

| SHIP TERM CODE DE TRANSIT | SHIP VIA TRANSITAIRE | TRACER NUMERO DE TRACER | PACK DATE DATE DE PACK | CANCEL DATE DATE DE CANCEL | PCS PCS | WEIGHT POIDS | MEMO MESSAGES DIVERS |
|------------------------------|-------------------------|----------------------------|---------------------------|-------------------------------|------------|-----------------|-------------------------|
| COLL | FEDEX | 8755 4079 3130 | 01/03/12 | 12/31/12 | 1 | 48 | RJ/EMAIL |

| PRODUCT CODE CODE DU PRODUIT | DESCRIPTION DESCRIPTION | ORDERED COMMANDEE | SHIPPED EXPIDIEE | BACK ORDERED NON EXPIDIEE |
|---------------------------------|--------------------------------|----------------------|---------------------|------------------------------|
| 555-C23225 | BLK LEV LATCH RAISED TRIG W/LK | 100 | 100 | 0 |
| | | 100 | 100 | 0 |

www.tchweb.com

Conditions De Vente:
Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation.
Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours.
Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de
par mois (ou 24% par an) sur tous les comptes en souffrance.
Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: Jan. 3RD/2012

Customer Name DART AEROSPACE LTD

Customer P.O. No. PO15687

TCH Order No.: 109760

Invoice No.:

Date shipped: Jan. 3RD/2012

TCH Part No.: 555-C23225

5/2/01/09

Item Description: BLK LEV LATCH RAISED TRIG W/LK

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: [Signature]

Title: SHIPPER



T.C.H. Sales Inc.
40 Emblem Court,
Toronto, Ont. Canada,
M1S 1B1

T.C.H. Sales Inc. confirms that substances regulated by the EU Directive 2002/95/EC "on the restriction of the use of certain hazardous substances in electrical and electronic equipment" are not intentionally used in parts listed below.

These hazardous substances include:

- Lead
- Cadmium
- Chromium (Vi)
- Mercury
- Polybrominated Biphenyls
- Polybrominated Diphenylethers

Specifically, Part Numbers:

These part numbers do not contain any of the above-mentioned hazardous substances.

Customer P.O. # P015687

TCH Order # 109760

Date Shipped Jan. 3rd / 2012

Signature: 

Title: SHIPPER

T.C.H. Sales Inc. 40 Emblem Court, Toronto, Ont. Canada, M1S 1B1 tel (800) 465-6281, fax (416) 299-3255

Trans Continental Hardware Inc. 1370 William St., Buffalo, New York, 14206 tel (800) 465-6281, fax (716) 892-4302

Trans Continental Hardware Inc. 10552 King William Drive, Dallas, Texas, 75220 tel (800) 824-1556, fax (972) 556-9552

Trans Continental Hardware Inc. 4325 Warren Ravenna Road, Newton Falls, Ohio, 44444 tel (877) 348-7486, fax (330) 872-3360
(Foam Division)